

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHNTA ANTIONE MONTGOMERY
MARQUITA YVETTE
MONTGOMERY
Debtor(s)

Case No. 18-03867

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/08/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$348.99
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$348.99

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$135.17
Court Costs	\$0.00
Trustee Expenses & Compensation	\$16.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$151.93

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Unsecured	1,000.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	900.00	1,054.92	1,054.92	0.00	0.00
AT&T SERVICES INC	Unsecured	288.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF ADMIN	Unsecured	NA	677.81	677.81	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	7,295.00	7,295.00	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	9,921.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	8,600.00	22,301.91	8,600.00	55.93	0.00
CREST FINANCIAL	Unsecured	2,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,429.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	200.00	200.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,183.00	10,193.18	10,193.18	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	452.00	NA	NA	0.00	0.00
LETHA COLEMAN	Priority	0.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,543.00	36,172.15	36,172.15	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	1,900.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	95.00	134.16	134.16	0.00	0.00
PNC BANK	Unsecured	700.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	417.85	417.85	0.00	0.00
PREMIER BANKCARD	Unsecured	448.00	394.99	394.99	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	18,350.00	21,821.36	21,821.36	141.13	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	3,303.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	445.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	484.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	654.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	678.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,186.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,049.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,171.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	3,936.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,678.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,421.36	\$197.06	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$30,421.36	\$197.06	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,193.18	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,193.18	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,346.88	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$151.93</u>	
Disbursements to Creditors	<u>\$197.06</u>	
TOTAL DISBURSEMENTS :		<u>\$348.99</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.